

DUE DATES

TRANSACTION PRIVILEGE and USE TAX (TPT-1)

April-08						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

May-08						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

June-08						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

July-08						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August-08						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

September-08						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				



= Return Due Date



= Postmark Date



= Electronic Payment Due Date, *



= Federal/State Holiday Observed

Received by or Hand Delivered to DOR

* Transaction must be completed by 5:00pm on the day before the due date.

QUARTERLY DUE DATES

Withholding Due Dates[⌘]

1st Quarter: April 30th, 2008
 2nd Quarter: July 31st, 2008
 3rd Quarter: October 31st, 2008
 4th Quarter: January 31st, 2009

TPT Due Dates

1st Quarter: April 21st, 2008
 2nd Quarter: July 21st, 2008
 3rd Quarter: October 20th, 2008
 4th Quarter: January 20th, 2009

⌘ Timely payments will extend due dates by 10 days.

Transaction Privilege Tax Directory

For Help With...	Contact	Area Code (602)	Toll Free Number (AZ Only)
General Tax Questions, Billings, and Refunds	Taxpayer Information & Assistance (TIA)	255.2060	1.800.843.7196
City Privilege Tax Program Information	Taxpayer Information & Assistance (TIA)	255.2060	1.800.843.7196
Criminal Tax Violations	Criminal Investigations	542.4023	
Electronic Funds Transfer	Comptroller's Unit	716.6753 716.6504 716.6744	1.800.572.7037
Hearing Impaired (TDD)	Taxpayer Information & Assistance (TIA)	542.4021	1.800.397.0256
Letter of Good Standing/Tax Clearance Application	Special Operations	716.6234	
License Verification	License & Registration (L&R) www.AZTaxes.gov	542.4576	1.800.634.6494
Liens	Special Operations	716.7805	
Pre-Recorded Tax Information Tapes	Taxpayer Information & Assistance (TIA)	542.1991	1.800.845.8192
Problem Resolution Officers	Problem Resolution Office	716.6090	
Request for Certified Copies	Copy Desk/Records Management	255.4087	
Tax Collection Notices	Phone Collections	542.5551	
Tax Practitioner Hotline - Transaction Privilege Tax	Taxpayer Information & Assistance (TIA)	542.2054	
Taxpayer Education	Community OutReach & Education (CORE)	716.7810	1.877.863.0655
Transaction Privilege Tax - Health Care Exempt Organizations	Transaction Privilege Tax Audit	716.6532	
Transaction Privilege Tax Notice of Adjustment	Taxpayer Information & Assistance (TIA)	255.2060	1.800.843.7196
Transaction Privilege & Use Tax Licenses/Updates	License & Registration (L&R)	542.4576	1.800.634.6494

Sign up for a workshop with Community OutReach & Education by telephone 602.716.7810, toll free statewide 1.877.863.0655 or by <http://www.azdor.gov/aspforms/core/registrationdescription.asp>.

Arizona Department of Revenue Mailing Address

Transaction Privilege (Sales) & Use Tax
Returns and Payments
PO Box 29010
Phoenix, Arizona 85038-9010

Arizona Department of Revenue Taxpayer Services Center Locations

1600 West Monroe Street, Phoenix
3191 North Washington Street, Chandler
400 West Congress, Tucson

Internet Addresses

State of Arizona: www.az.gov
Arizona Department of Revenue: www.azdor.gov
Arizona Department of Commerce: www.azcommerce.com
Arizona Registrar of Contractors: www.azroc.gov
Internal Revenue Service: www.irs.gov

www.AZTaxes.gov can be used to get a business license, verify business license, file and pay Transaction Privilege Tax and Withholding Tax, make Corporate Income Tax estimated and extension payments, and maintain your account.
Enroll today!